REED SMITH LLP 599 Lexington Avenue New York, New York, 10022 (212) 521-5400 Ann V. Kramer

CT 06901.

Special Insurance Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (SHL)
Debtors. ¹	(Jointly Administered)

FOURTEENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	May 1, 2023 to May 31, 2023
Summary of Total Fe	es and Expenses Requested

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Purdue Products L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma

Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford,

Total compensation requested in this statement	\$399,084.48 ² (80% of \$498,855.60)
Total reimbursement requested in this statement	\$3,213.78
Total compensation and reimbursement requested in this statement	\$402,298.26
This is $a(n)$: \underline{X} Monthly Application	on Interim Application _ Final

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022, dated May 18, 2022 [Docket No. 4850], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Reed Smith LLP ("Reed Smith"), special counsel for the above- captioned debtors and debtors in possession (collectively, the "Debtors"), submits this fourteenth monthly fee statement of services rendered and expenses incurred for the period from May 1, 2023 through May 31, 2023 (the "Fee Period") seeking (i) compensation in the amount of \$399,084.48, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of \$(55,428.40) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors' Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$498,855.60) and (ii) payment of \$3,213.78 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$498,855.60 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$399,084.48.
- 2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,058.04.³ The blended hourly billing rate of all paraprofessionals is \$386.40.⁴
- 3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$3,213.78 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$535,582.00 by the total hours of 506.20.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$18,702.00 by the total hours of 48.40.

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4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

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WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors,

respectfully requests (i) compensation in the amount of \$399,084.48, which is equal to 80% of the

total amount of reasonable compensation for actual, necessary legal services that Reed Smith

incurred in connection with such services during the Fee Period (i.e., \$498,855.60) and (ii)

payment of \$3,213.78 for the actual, necessary expenses that Reed Smith incurred in connection

with such services during the Fee Period.

Dated:

June 22, 2023

New York, New York

/s/ Ann V. Kramer

Ann V. Kramer Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	10.10	\$10,455.50
Case Assessment, Development & Strategy	279.40	\$271,708.50
Pre-Trial Pleadings & Motion Practice	94.20	\$119,214.50
Discovery	152.90	\$138,063.00
Trial	2.10	\$2,919.00
Retention & Fee Application Matters	15.90	\$11,923.50
TOTAL		\$554,284.00
(Less Discount)		\$(55,428.40)
GRAND TOTAL	554.60	\$498,855.60

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	72.40	\$100,636.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	9.40	\$12,831.00
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	32.50	\$41,762.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	0.80	\$972.00
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	34.40	\$39,648.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	100.50	\$90,952.50
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	76.30	\$59,895.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	69.70	\$92,435.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,285.00	40.10	\$44,846.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	9.70	\$7,566.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$770.00	33.00	\$25,410.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$740.00	1.80	\$1,332.00
Catherine Lewis	Associate; joined firm in 2014; admitted in England and Wales, 2016	\$700.00	0.60	\$420.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$675.00	25.00	\$16,875.00
Emily Greene	Trainee, joined firm in 2023; N/A	\$470.00	1.50	\$705.00
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$405.00	0.40	\$162.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	46.00	\$17,710.00
Rebecca Stanley	Specialist; joined firm in 2018; N/A	\$250.00	0.50	\$125.00
TOTAL				\$554,284.00
(Less Discount)				(\$55,428.40)
	GRAND TOTAL		554.60	\$498,855.60

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Air Travel Expense		\$1,215.72
Courier Service - Outside	FedEx	\$40.10
Duplication/Printing/Scanning		\$500.00
Payment for publication referenced in third party subpoena response		\$49.82
Lodging		\$603.71
Meal Expense	LAG; FLIK International	\$470.81
Taxi Expense	Curb Mobility LLC; First Cab Taxi	\$333.62
TOTAL	•	\$3,213.78

Exhibit D

Detailed Time Records



ABU DHABI + ATHENS + AUSTIN + BELJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3620693

 Invoice Date:
 6/10/2023

 Client Number:
 395187

 Matter Number:
 395187.60001

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: D&O Insurance

Client File No.: 20190002679

FeesLess 10% Fee Discount	\$ 278.00 (27.80) 250.20
Total Due This Invoice:	\$ 250.20

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

ABA Number: Swift Code:

Account



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3620693

 Invoice Date:
 6/10/2023

 Client Number:
 395187

 Matter Number:
 395187.60001

RE: D&O Insurance

Client File No.: 20190002679

INVOICE SUMMARY

Fees	\$ 278.00
Less 10% Fee Discount	 (27.80)
Total Current Fees	\$ 250.20
Total Due This Invoice:	\$ 250.20

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number:
Swift Code.
Account
(Please Reference Invoice Number)



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P.Invoice Number:3620693One Stamford ForumInvoice Date:6/10/2023201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60001

Client File No.: 20190002679

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
05/03/23	A. Kramer	Address with Szymanski, McCloskey and Marsh	0.20	1,390.00	278.00
Totals			0.20		278.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.20 hrs @ \$	1,390.00 / hr	278.00
Total Professional Services			278.00
INVOICE SUMMARY			
Fees Less 10% Fee Discount Total Fees		\$ \$_ \$_	278.00 (27.80) 250.20
TOTAL CURRENT INVOICE DUE		\$	250.20
Total Amount Due		\$	250.20



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILLCON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621796

 Invoice Date:
 6/13/2023

 Client Number:
 395187

 Matter Number:
 395187.60002

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement Client File No.: 20190002678

Fees	\$ (15,556.20)
Total Current Expenses and Other Charges	\$ 88.10
Total Due This Invoice:	\$ 140,093.90

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

Swift Code:
Account



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621796

 Invoice Date:
 6/13/2023

 Client Number:
 395187

 Matter Number:
 395187.60002

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584971	11,585.72	9,268.58	2,317.14
03/09/23	3592966	127,869.52	102,295.62	25,573.90
04/19/23	3605634	137,825.40	110,285.94	27,539.46
05/20/23	3615944	84,547.35	0.00	84,547.35

Total Unpaid Balance Previously Billed

139,977.85

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

ABA Number. Swift Code: Account



ABU DHABI + ATHENS + AUSTIN + BELJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621796

 Invoice Date:
 6/13/2023

 Client Number:
 395187

 Matter Number:
 395187.60002

RE: Tower Insurance/Settlement Client File No.: 20190002678

INVOICE SUMMARY

Fees	\$ 155,562.00
Less 10% Fee Discount	\$ (15,556.20)
Total Current Fees	
Total Current Expenses and Other Charges	\$ 88.10
Total Due This Invoice:	\$ 140.093.90

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number:
Swift Code.
Account



3621796

395187

6/13/2023

395187.60002

ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Purdue Pharma L.P. Invoice Number:
One Stamford Forum Invoice Date:
201 Tresser Boulevard Client Number:
Stamford, CT 06901 Matter Number:

Client File No.: 20190002678

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
05/01/23	A. Kramer	email exchange with R. Lewis re	0.10	1,390.00	139.00
05/01/23	A. Kramer	Review	1.30	1,390.00	1,807.00
05/01/23	A. Kramer	email exchange with Ricarte and Silbert re	0.20	1,390.00	278.00
05/01/23	P. Hardy	review e-mails with Clendenen and Kramer	0.20	1,180.00	236.00
05/01/23	R.P. Lewis	Adding	2.50	1,285.00	3,212.50
05/01/23	A. Kramer	review DPW questions re (.10); email exchange with RS team re same (.10)	0.20	1,390.00	278.00
05/02/23	P. Hardy	(2.70); message to Kramer re responses to same (.40); email exchanges with Kramer and Ellison in relation to same questions (.30)	3.40	1,180.00	4,012.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/02/23	R.P. Lewis	Revisions to .	3.60	1,285.00	4,626.00
05/02/23	R.P. Lewis	Emails regarding	0.10	1,285.00	128.50
05/02/23	J.N. Ellison	Email communications with team regardin	0.90	1,365.00	1,228.50
05/02/23	A. Kramer	Work with Hardy, Ellison and Lewis on	2.30	1,390.00	3,197.00
05/03/23	A. Kramer	begin review of	0.80	1,390.00	1,112.00
05/03/23	R.P. Lewis	Finalizing and note to RS team.	4.90	1,285.00	6,296.50
05/04/23	A. Kramer	email exchange with Dechert re	0.20	1,390.00	278.00
05/04/23	P. Hardy	prep for and attend conference call with other counsel re	0.80	1,180.00	944.00
05/04/23	P. Hardy	email and telecon	0.40	1,180.00	472.00
05/04/23	A. Kramer	email exchange with Clendenen and Hardy re	0.20	1,390.00	278.00
05/04/23	R.P. Lewis	Call on	0.60	1,285.00	771.00
05/04/23	A. Kramer	Draft	1.10	1,390.00	1,529.00
05/04/23	A. Kramer	Review/analyze	1.70	1,390.00	2,363.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/04/23	A. Kramer	email exchange	0.20	1,390.00	278.00
05/04/23	A. Kramer	Conference call	0.60	1,390.00	834.00
05/05/23	A. Kramer	Continue review of	1.40	1,390.00	1,946.00
05/05/23	P. Hardy	e-mail to leading counsel re	0.30	1,180.00	354.00
05/05/23	P. Hardy	review of and related issues	1.20	1,180.00	1,416.00
05/05/23	R.P. Lewis	Review of	0.10	1,285.00	128.50
05/06/23	P. Hardy	review mail from leading counsel re	0.10	1,180.00	118.00
05/08/23	A. Kramer	Review/revise/comment on	2.30	1,390.00	3,197.00
05/08/23	R.P. Lewis	Initial review of	0.10	1,285.00	128.50
05/08/23	A. Kramer	Draft note to DPW re	0.40	1,390.00	556.00
05/09/23	P. Hardy	prep for (.30) and attend conference call with client and others re (.50)	0.80	1,180.00	944.00
05/09/23	P. Hardy	initial review of	0.40	1,180.00	472.00
05/09/23	P. Hardy	review e-mails re	1.00	1,180.00	1,180.00
05/09/23	L.A. Szymanski	Draft analysis	2.50	905.00	2,262.50



Date	Timekeeper	Description	Hours	Rate	Amount
		for review by P. Hardy, J. Ellison, A. Kramer & R. Lewis (2.5).			
05/09/23	L.A. Szymanski	Email communications w/ RS team re: (.3).	0.30	905.00	271.50
05/09/23	A. Kramer	E-mail exchange with Ellison, Hardy and Szymanski re	0.40	1,390.00	556.00
05/09/23	P. Hardy	communications with Kramer and Ellison re	1.30	1,180.00	1,534.00
05/09/23	J.N. Ellison	Conference with RS team regarding (.50); review . (.70)	1.20	1,365.00	1,638.00
05/09/23	A. Kramer	Webex call	0.50	1,390.00	695.00
05/09/23	A. Kramer	E-mail exchange with Ellison, Hardy, Szymanski and DPW re	0.50	1,390.00	695.00
05/10/23	P. Hardy	mails with Ann and Lisa (.80), conference call with Ann , John and Lisa re (.70)	1.50	1,180.00	1,770.00
05/10/23	A. Kramer	email exchanges with RS Team re	0.70	1,390.00	973.00
05/10/23	A. Kramer	conference call with RS Team re	0.70	1,390.00	973.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/10/23	A. Kramer	Follow up with Dechert and Silbert re	0.40	1,390.00	556.00
05/10/23	R.P. Lewis	Call with team on	0.80	1,285.00	1,028.00
05/10/23	L.A. Szymanski	Participate in call re: w/ A. Kramer, P. Hardy, R. Lewis & J. Ellison.	0.20	905.00	181.00
05/10/23	A. Kramer	email exchanges with RS Team re	0.80	1,390.00	1,112.00
05/10/23	J.N. Ellison	Conference call with team regarding (.70); begin review of same (1.10)	1.80	1,365.00	2,457.00
05/11/23	P. Hardy	review and prepare initial comments (1.40); review and consider issues re (.70); mails re y (.20); attend call with Davis Polk and Ann and John re (.50); review and amend (.40)	3.20	1,180.00	3,776.00
05/11/23	P. Hardy	attend call with Davis Polk and Ann and John re	0.60	1,180.00	708.00
05/11/23	R.P. Lewis	Putting in J. Ellison and A. Kramer	2.40	1,285.00	3,084.00
05/11/23	P. Hardy	mails re	0.30	1,180.00	354.00
05/11/23	J.N. Ellison	Review and revise	2.30	1,365.00	3,139.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/11/23	A. Kramer	Draft/revise re	0.40	1,390.00	556.00
05/11/23	P. Hardy	review and amend	0.50	1,180.00	590.00
05/11/23	A. Kramer	Zoom call with DPW and RS teams re	0.50	1,390.00	695.00
05/12/23	L.A. Szymanski	and provide same to L. Vieyra for further analysis.	0.30	905.00	271.50
05/12/23	A. Kramer	Revise	1.70	1,390.00	2,363.00
05/12/23	A. Kramer	Address draft	0.80	1,390.00	1,112.00
05/12/23	A. Kramer	Address with RS Team and Dechert	1.40	1,390.00	1,946.00
05/12/23	P. Hardy	extensive work to review, analyse and assess next steps re	4.50	1,180.00	5,310.00
05/12/23	E. Greene	Compare	0.50	470.00	235.00
05/12/23	R.P. Lewis	Revisions to	1.80	1,285.00	2,313.00
05/12/23	R.P. Lewis	Review and comments on	0.70	1,285.00	899.50
05/12/23	R.P. Lewis	Revising	1.30	1,285.00	1,670.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/12/23	R.P. Lewis	Revising	0.40	1,285.00	514.00
05/12/23	R.P. Lewis	Emails with L. Vieyra regarding	0.20	1,285.00	257.00
05/12/23	L.A. Szymanski	Draft	2.50	905.00	2,262.50
05/12/23	A. Kramer	Review/analyze	0.70	1,390.00	973.00
05/14/23	P. Hardy	prep for call with Leading Counsel and	1.50	1,180.00	1,770.00
05/14/23	P. Hardy	draft and finalise	0.50	1,180.00	590.00
05/14/23	J.N. Ellison	Review (.1); review emails with A. Kramer re: same (.4)	0.50	1,365.00	682.50
05/15/23	P. Hardy	mail from Szymanski re	0.30	1,180.00	354.00
05/15/23	A. Kramer	work re	1.60	1,390.00	2,224.00
05/15/23	L.A. Szymanski	Continue drafting	2.40	905.00	2,172.00
05/16/23	P. Hardy	attend conference call with leading counsel, Kramer and Ellison to discuss	1.20	1,180.00	1,416.00
05/16/23	A. Kramer	email exchange with P. Clendenen re	0.10	1,390.00	139.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/16/23	E. Greene	Call with RS team to discuss next steps.	1.00	470.00	470.00
05/16/23	A. Kramer	Zoom call with Lockey, Hardy and Lewis re (.70); telephone conversation with J. Ellison re (.10)	0.80	1,390.00	1,112.00
05/16/23	P. Hardy	review Glick mail re	0.20	1,180.00	236.00
05/16/23	R.P. Lewis	Review of email	1.90	1,285.00	2,441.50
05/16/23	R.P. Lewis	Call with A. Kramer, J. Lockey and P. Hardy re	0.70	1,285.00	899.50
05/16/23	J.N. Ellison	Confer with A. Kramer regarding	0.30	1,365.00	409.50
05/17/23	P. Hardy	review mails from client and Kramer re	0.40	1,180.00	472.00
05/17/23	P. Hardy	draft response to Kenedys re	0.50	1,180.00	590.00
05/17/23	P. Hardy	mails with J Lockey, Kramer and Ellison re	0.60	1,180.00	708.00
05/17/23	A. Kramer	Conference call with Hoff and Szymanski re	0.50	1,390.00	695.00
05/17/23	A. Kramer	Email exchange with committees re	0.30	1,390.00	417.00
05/17/23	A. Kramer	Draft/revise	0.80	1,390.00	1,112.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/17/23	P. Hardy	review and consider	0.60	1,180.00	708.00
05/17/23	R.P. Lewis	Putting in	1.20	1,285.00	1,542.00
05/17/23	J.N. Ellison	Review/revise (.40); emails with J. Lockey and PH and AVK (.50); review emails from Gilbert (.20).	1.10	1,365.00	1,501.50
05/17/23	L.A. Szymanski	Communications w/ A. Kramer re:	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Participate in conference call w/ R. Hoff & A. Kramer re:	0.50	905.00	452.50
05/17/23	L.A. Szymanski	Email communications w/ RS team & R. Hoff re:	0.50	905.00	452.50
05/18/23	P. Hardy	mails re	0.30	1,180.00	354.00
05/18/23	P. Hardy	mails with Kramer re	0.40	1,180.00	472.00
05/18/23	A. Kramer	Communications with AHC and UCC counsel re	2.50	1,390.00	3,475.00
05/18/23	A. Kramer	Review	0.40	1,390.00	556.00
05/18/23	A. Kramer	Communications	0.80	1,390.00	1,112.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/18/23	A. Kramer	Draft message to Client Team re	0.40	1,390.00	556.00
05/18/23	P. Hardy	mails with John Lockey KC re	0.30	1,180.00	354.00
05/18/23	P. Hardy	review	1.10	1,180.00	1,298.00
05/18/23	R.P. Lewis	Draft cover email to and send to A. Kramer.	0.10	1,285.00	128.50
05/18/23	R.P. Lewis	and emails with team on same.	0.40	1,285.00	514.00
05/18/23	R.P. Lewis	Revisions to	1.80	1,285.00	2,313.00
05/18/23	J.N. Ellison	Email communications with RS team regarding	0.40	1,365.00	546.00
05/19/23	P. Hardy	multiple mails with Kramer & Ellison re	0.90	1,180.00	1,062.00
05/19/23	P. Hardy	review long chain of e-mails relating to	0.60	1,180.00	708.00
05/19/23	P. Hardy	mails with Lockey re	0.40	1,180.00	472.00
05/19/23	P. Hardy	revise/finalise	1.50	1,180.00	1,770.00



Date	Timekeeper	Description	Hours	Rate	Amount
		I (1.20); further mails with Kennedys and tribunal re same (.30)			
05/19/23	J.N. Ellison	Review	0.40	1,365.00	546.00
05/19/23	R.P. Lewis	Review of and sending note on same to A. Kramer, J. Ellison and P. Hardy.	0.70	1,285.00	899.50
05/19/23	A. Kramer	Email exchanges with Lockey, Ellison and hardy re (.80); and email exchanges with committees and client re same (.20)	1.00	1,390.00	1,390.00
05/19/23	J.N. Ellison	Confer with RS team regarding	0.50	1,365.00	682.50
05/22/23	A. Kramer	Review/analyze	0.70	1,390.00	973.00
05/22/23	P. Hardy	mails with C. Lewis re	0.20	1,180.00	236.00
05/22/23	P. Hardy	review	0.30	1,180.00	354.00
05/22/23	P. Hardy	review mail from Tribunal re	0.10	1,180.00	118.00
05/22/23	P. Hardy	mail to Lockey re (.20); mail from Tribunal re (.10); mails with John Lockey re (.10)	0.40	1,180.00	472.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/22/23	C. Lewis	Emails to and from Tribunal and internally regarding	0.40	700.00	280.00
05/22/23	R.P. Lewis	Putting comments of	2.20	1,285.00	2,827.00
05/23/23	P. Hardy	mails with RS team re	0.10	1,180.00	118.00
05/23/23	A. Kramer	E-mail exchange with Lockey and RS Team re	0.20	1,390.00	278.00
05/23/23	L.A. Szymanski	Communications w/ RS team re:	0.20	905.00	181.00
05/23/23	P. Hardy	review mail from Kennedys re	0.20	1,180.00	236.00
05/23/23	R.P. Lewis	Review of and note to Ann Kramer.	0.20	1,285.00	257.00
05/23/23	R.P. Lewis	Correspondence with skadden re	0.40	1,285.00	514.00
05/24/23	P. Hardy	review mail from Clendenen re	0.10	1,180.00	118.00
05/24/23	A. Kramer	Zoom call with Ricarte, Ellison and Lewis re	1.30	1,390.00	1,807.00
05/24/23	R.P. Lewis	Sddressing issues	0.50	1,285.00	642.50
05/24/23	R.P. Lewis	Call with C. Ricarte re	1.20	1,285.00	1,542.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/24/23	R.P. Lewis	Adding	0.80	1,285.00	1,028.00
05/25/23	A. Kramer	Review	0.70	1,390.00	973.00
05/25/23	A. Kramer	email exchange with P. Clendenen re	0.10	1,390.00	139.00
05/26/23	R.P. Lewis	Adding additional comments	0.90	1,285.00	1,156.50
05/30/23	P. Hardy	mails with Kramer & Ellison re	0.40	1,180.00	472.00
05/30/23	C. Lewis	Considering email from the Tribunal regarding	0.20	700.00	140.00
05/31/23	A. Kramer	E-mail exchange with L. Szymanski re	0.20	1,390.00	278.00
05/31/23	A. Kramer	Review/revise	1.40	1,390.00	1,946.00
05/31/23	A. Kramer	Communications with Ricarte and Lewis re	0.30	1,390.00	417.00
05/31/23	L.A. Szymanski	Communications w/ C. Lewis re:	0.10	905.00	90.50
05/31/23	L.A. Szymanski	Communications w/ A. Kramer re:	0.20	905.00	181.00
05/31/23	L.A. Szymanski	Communications w/ R. Hoff re: (.4).	0.40	905.00	362.00



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Date	Timekeeper	Description	Hours	Rate Amount
Totals			124.50	155,562.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	36.60 hrs @ \$	1,390.00 / hr	50,874.00
John N. Ellison	9.40 hrs @ \$	1,365.00 / hr	12,831.00
Richard Lewis	32.50 hrs @ \$	1,285.00 / hr	41,762.50
Peter Hardy	33.60 hrs @ \$	1,180.00 / hr	39,648.00
Lisa A. Szymanski	10.30 hrs @ \$	905.00 / hr	9,321.50
Catherine Lewis	0.60 hrs @ \$	700.00 / hr	420.00
Emily Greene	1.50 hrs @ \$	470.00 / hr	705.00
Total Professional Services			155,562.00

DISBURSEMENTS AND OTHER CHARGES

Date	Description		Amount			
	Duplicating/Printing/Scanning	480.00 @ 0.10	48.00			
05/29/2023	FEDEX - fedex priority overnight envelope shipped from Margaret Baccarella in NY office to Richard Lewis in Brooklyn, NY on 5/19/23					
	Total Expenses and Other Charges		88.10			
INVOICE SU	INVOICE SUMMARY					
Fees \$						
Less 10% Fee Discount \$ Total Fees \$						
Total Lees	140,005.80					
Total Expenses and Other Charges \$			88.10			
TOTAL CURRENT INVOICE DUE \$_			140,093.90			



Total Amount Due	\$ <u>140,093.90</u>



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Inv
CI
Stamford, CT 06901

Invoice Number: 3620694
Invoice Date: 6/10/2023
Client Number: 395187
Matter Number: 395187.60004

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance Client File No.: 20190002676

Fees Less 10% Fee Discount Total Current Fees	\$ (1,192.35)
Total Due This Invoice:	\$ 10.731.15

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

ABA Number: Swift Code: Account



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Purdue Pharma L.P. Invoice Number: 3620694
One Stamford Forum Invoice Date: 6/10/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60004

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584974	17,136.57	13,709.26	3,427.31
03/09/23	3592724	22,169.67	17,735.74	4,433.93
04/17/23	3604091	11,572.42	9,257.94	2,314.48
05/20/23	3615946	7,599.60	0.00	7,599.60

Total Unpaid Balance Previously Billed

\$ 17,775.32

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

ABA Number Swift Code: Account



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Purdue Pharma L.P. Invoice Number: 3620694
One Stamford Forum Invoice Date: 6/10/2023
201 Tresser Boulevard Client Number: 395187
Stamford, CT 06901 Matter Number: 395187.60004

RE: General Insurance Client File No.: 20190002676

INVOICE SUMMARY

Fees	\$ 11.923.50
Less 10% Fee Discount	 ,
Total Current Fees	
Total Due This Invoice:	\$ 10.731.15

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

Swift Code: Account



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

 Invoice Number:
 3620694

 Invoice Date:
 6/10/2023

 Client Number:
 395187

 Matter Number:
 395187.60004

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
05/11/23	S. C. Lee	Attention to ;	0.20	780.00	156.00
05/22/23	S. C. Lee	Attention to	0.30	780.00	234.00
05/22/23	K. McCloskey	Respond to questions from Mr. Lee	0.20	385.00	77.00
05/23/23	A. Kramer	email exchange with client re	0.20	1,390.00	278.00
05/23/23	A. Kramer	Review/revise	0.80	1,390.00	1,112.00
05/23/23	K. McCloskey	Revisions to	0.50	385.00	192.50
05/23/23	K. McCloskey	Redactions	1.80	385.00	693.00
05/23/23	S. C. Lee	Review and revise ;	4.80	780.00	3,744.00
05/25/23	S. C. Lee	Attention to	2.10	780.00	1,638.00
05/25/23	A. Javian	Attention to	0.50	1,215.00	607.50
05/25/23	A. Kramer	email exchanges with Javian, Lee et al re (.10);	0.30	1,390.00	417.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		(.20)			
05/28/23	S. C. Lee	Review and revise	1.20	780.00	936.00
05/28/23	A. Javian	Attention to	0.30	1,215.00	364.50
05/30/23	K. McCloskey	Finalize	0.50	385.00	192.50
05/30/23	K. McCloskey	Redactions to	1.10	385.00	423.50
05/30/23	S. C. Lee	Review and revise ;	1.10	780.00	858.00
Totals			15.90		11,923.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Illiekeepei	Hours	Itale	Total
Ann V. Kramer	1.30 hrs @ \$	1,390.00 / hr	1,807.00
Aaron Javian	0.80 hrs @ \$	1,215.00 / hr	972.00
Shaun C. Lee	9.70 hrs @ \$	780.00 / hr	7,566.00
Kyle McCloskey	4.10 hrs @ \$	385.00 / hr	1,578.50
Total Professional Services			11,923.50
INVOICE SUMMARY			
Fees		\$	11,923.50
Less 10% Fee Discount		\$_	(1,192.35)
Total Fees		\$_	10,731.15
TOTAL CURRENT INVOICE DUE		\$_	10,731.15
Total Amount Due		\$_	10,731.15





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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621309

 Invoice Date:
 6/12/2023

 Client Number:
 395187

 Matter Number:
 395187.60005

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Insurance Adversary Proceeding

Client File No.: 20210003077

Fees	\$	(38,652.05)
Total Current Expenses and Other Charges	\$_	3,125.68
Total Due This Invoice:	\$	350.994.13

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

Swift Code: Account



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621309

 Invoice Date:
 6/12/2023

 Client Number:
 395187

 Matter Number:
 395187.60005

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
01/14/23	3576676	217,270.38	195,325.68	21,944.70
02/17/23	3584975	306,888.46	245,937.51	60,950.95
03/09/23	3592969	251,963.79	201,620.73	50,343.06
04/19/23	3605390	183,945.81	147,252.00	36,693.81
05/25/23	3615947	127,399.60	0.00	127,399.60

Total Unpaid Balance Previously Billed

336,623.76

According to our records, the above invoices previously billed on this matter, remain unpaid. Please review your records and remit payment for any of these previously submitted invoices, which still remain unpaid.

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

Swift Code:
Account



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Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901

 Invoice Number:
 3621309

 Invoice Date:
 6/12/2023

 Client Number:
 395187

 Matter Number:
 395187.60005

RE: Insurance Adversary Proceeding

Client File No.: 20210003077

INVOICE SUMMARY

Fees		
Less 10% Fee Discount	\$	(38,652.05)
Total Current Fees	\$	347,868.45
Total Current Expenses and Other Charges	\$	3,125.68
	_	
Total Due This Invoice:	\$	<u>350,994.13</u>

Please Remit to:

Mail To: Reed Smith LLP Lockbox 10096 PO BOX 70280 Philadelphia, PA 19176-0280 Wire Instructions: BNY Mellon Bank N.A. Philadelphia, PA ABA Number:

Swift Code: Account



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Purdue Pharma L.P.Invoice Number:3621309One Stamford ForumInvoice Date:6/12/2023201 Tresser BoulevardClient Number:395187Stamford, CT 06901Matter Number:395187.60005

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
05/01/23	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re:	0.20	905.00	181.00
05/01/23	L.A. Szymanski	Communications w/ M. Rush, C. Sorensen & RS Team re:	0.20	905.00	181.00
05/01/23	L.A. Szymanski	Communications w/ Dechert, Skadden, client & R. Hoff re: (.2).	0.20	905.00	181.00
05/01/23	L.A. Szymanski	Communications w/ K. McCloskey re: (.1).	0.10	905.00	90.50
05/01/23	L.A. Szymanski	Communications w/ RS team on (.2).	0.20	905.00	181.00
05/01/23	A. Kramer	email exchange with RS Team re	0.20	1,390.00	278.00
05/01/23	M. C. McDonald	Attend internal strategy call re	0.40	740.00	296.00
05/01/23	A. Kramer	Internal RS conference call re	0.40	1,390.00	556.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/01/23	E. F. Vieyra	Draft	1.40	675.00	945.00
05/01/23	L.A. Szymanski	Draft (.2).	0.20	905.00	181.00
05/01/23	L.A. Szymanski	Draft (.2).	0.20	905.00	181.00
05/01/23	A. Crawford	Revise	1.00	785.00	785.00
05/01/23	P.E. Breene	and correspondence re same with Committees and Kramer.	0.60	1,390.00	834.00
05/01/23	K. McCloskey	Respond to followup questions from Ms. Szymanski related	0.30	385.00	115.50
05/01/23	K. McCloskey	Communications	0.20	385.00	77.00
05/01/23	P.E. Breene	Weekly call with RS Team, Hoff, and client.	0.60	1,390.00	834.00
05/01/23	L.A. Szymanski	Participate in client call (.6).	0.60	905.00	543.00
05/01/23	A. Crawford	Participate in call with client.	0.60	785.00	471.00
05/01/23	L.A. Szymanski	Communications w/ RS team & Committees re: (.4).	0.40	905.00	362.00
05/01/23	A. Crawford	Finalize	1.50	785.00	1,177.50
05/01/23	P.E. Breene	Work	2.60	1,390.00	3,614.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/01/23	J.B. Berringer	Team conference call re (.50); review (.20)	0.70	1,285.00	899.50
05/01/23	K. McCloskey	Weekly full team conference	0.50	385.00	192.50
05/01/23	E. F. Vieyra	Attorney organization conference call.	0.40	675.00	270.00
05/01/23	A. N. Kitchen	Attended call.	0.40	770.00	308.00
05/01/23	P.E. Breene	Weekly call with RS Team.	0.50	1,390.00	695.00
05/01/23	L.A. Szymanski	Participate in RS team call (.5).	0.50	905.00	452.50
05/01/23	L.A. Szymanski	Communications w/ P. Breene re: .1).	0.10	905.00	90.50
05/01/23	L.A. Szymanski	Communications w/ K. McCloskey re: (.2).	0.20	905.00	181.00
05/01/23	A. Crawford	Participate in internal call.	0.50	785.00	392.50
05/02/23	E. F. Vieyra	Draft	4.20	675.00	2,835.00
05/02/23	K. McCloskey	Review circulate to team	0.30	385.00	115.50
05/02/23	L.A. Szymanski	Communications w/ M. Rush (Gilbert), A. Kramer & K. McCloskey re:	0.20	905.00	181.00
05/02/23	K. McCloskey	Review for action items	0.20	385.00	77.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/02/23	L.A. Szymanski	Review email from C. Sorensen re:	0.20	905.00	181.00
05/02/23	L.A. Szymanski	Email communications w/ L. Vieyra & phone call re: (.5).	0.50	905.00	452.50
05/02/23	L.A. Szymanski	Communications w/ K. McCloskey re:	0.50	905.00	452.50
05/02/23	K. McCloskey	summarize same for Ms. Szymanski	1.40	385.00	539.00
05/02/23	K. McCloskey	Provide to Ms. Szymanski	0.20	385.00	77.00
05/02/23	A. Kramer	Review	0.80	1,390.00	1,112.00
05/02/23	P.E. Breene	Finalize and send e-mail	0.30	1,390.00	417.00
05/02/23	K. McCloskey	Revisions to and summarize all outstanding issues for Ms. Szymanski	0.90	385.00	346.50
05/02/23	J.B. Berringer	Review ,	1.80	1,285.00	2,313.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/02/23	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re: (.2).	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ P. Breene re: (.2).	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ L. Vieyra re: (.2).	0.20	905.00	181.00
05/03/23	K. McCloskey	Revie	0.60	385.00	231.00
05/03/23	L.A. Szymanski	Email communications w/ P. Breene, J. Berringer, A. Crawford & A. Kramer re:	0.20	905.00	181.00
05/03/23	A. Kramer	E-mail exchanges with Ricarte, Hoff, Breene and Szymanski re	1.30	1,390.00	1,807.00
05/03/23	L.A. Szymanski	Communications w/ P. Breene (.2).	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ P. Breene, (.2).	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ C. Sorensen re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		and communications w/ P. Breene & A. Kramer re: same (.2).			
05/03/23	L.A. Szymanski	Communications w/ J. Porter re:	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ A. Crawford, J. Rubinstein & P. Breene re:	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ A. Guo (DPW) & K. McCloskey re:	0.20	905.00	181.00
05/03/23	E. F. Vieyra	Draft	1.30	675.00	877.50
05/03/23	E. F. Vieyra	Review and analyze	1.50	675.00	1,012.50
05/03/23	K. McCloskey	Respond to questions from Ms. Szymanski related to	0.20	385.00	77.00
05/03/23	K. McCloskey	Respond to questions raised by Ms. Szymanski in preparing	1.20	385.00	462.00
05/03/23	K. McCloskey	review	1.00	385.00	385.00
05/03/23	P.E. Breene	Call with J. Cohen re	0.30	1,390.00	417.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/03/23	J.B. Berringer	Address	0.80	1,285.00	1,028.00
05/03/23	A. Crawford	Review and analyze correspondence	1.80	785.00	1,413.00
05/03/23	P.E. Breene	Review	1.00	1,390.00	1,390.00
05/03/23	P.E. Breene	Various e-mails and calls to	0.60	1,390.00	834.00
05/03/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Kramer re: (.2).	0.20	905.00	181.00
05/03/23	L.A. Szymanski	Communications w/ A. Kramer & K. McCloskey re: (.2).	0.20	905.00	181.00
05/04/23	E. F. Vieyra	n comments from L. Syzmanski.	3.60	675.00	2,430.00
05/04/23	L.A. Szymanski	w/ J. Berringer & P. Breene (.2).	0.20	905.00	181.00
05/04/23	K. McCloskey	Provid	0.50	385.00	192.50
05/04/23	K. McCloskey	Provide	0.40	385.00	154.00
05/04/23	L.A. Szymanski	Communications w/ J. Rubinstein, P. Breene & R. Hoff re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.2).			
05/04/23	L.A. Szymanski	Review and revise and communications w/ M. Rush re: same (1.0).	1.00	905.00	905.00
05/04/23	L.A. Szymanski	Communications w/ K. McCloskey & J. Rubinstein (Gilbert) (.2).	0.20	905.00	181.00
05/04/23	L.A. Szymanski	Communications w/ A. Kitchen & Gilbert re:	0.20	905.00	181.00
05/04/23	L.A. Szymanski	Communications w/ P. Breene, R. Hoff & K. McCloskey re:	0.40	905.00	362.00
05/04/23	A. Kramer	Conference call with Committee counsel and RS Team re	0.30	1,390.00	417.00
05/04/23	L.A. Szymanski	Communications w/ A. Kramer re:	0.20	905.00	181.00
05/04/23	K. McCloskey	Respond to followup questions from Ms. Szymanski related	0.70	385.00	269.50
05/04/23	L.A. Szymanski	Communications w/ K. McCloskey & DPW re: (.7).	0.70	905.00	633.50
05/04/23	P.E. Breene	Review .	2.00	1,390.00	2,780.00
05/04/23	K. McCloskey	further revisions to , finalize and serve same	1.30	385.00	500.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/04/23	L.A. Szymanski	Participate in weekly call w/ P. Breene, A. Kramer & Committees (.4).	0.40	905.00	362.00
05/04/23	L.A. Szymanski	& communications w/ L. Vieyra re: same (1.0).	1.00	905.00	905.00
05/04/23	P.E. Breene	Call with Committees and RS Team.	0.40	1,390.00	556.00
05/04/23	L.A. Szymanski	Communications w/ K. McCloskey re: (.5).	0.50	905.00	452.50
05/05/23	E. F. Vieyra	Draft	1.60	675.00	1,080.00
05/05/23	E. F. Vieyra	n comments from L. Syzmanski.	0.30	675.00	202.50
05/05/23	L.A. Szymanski	Communications w/ J. Berringer re: (.2).	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ K. McCloskey re:	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & A. Crawford re:	0.40	905.00	362.00
05/05/23	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & K. McCloskey re:	0.20	905.00	181.00
05/05/23	K. McCloskey	Provide documents to	0.50	385.00	192.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/05/23	K. McCloskey	Provide documents	0.30	385.00	115.50
05/05/23	K. McCloskey	Review	0.20	385.00	77.00
05/05/23	L.A. Szymanski	Email communications w/ J. Cohen & client re: (.2).	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ R. Hoff re: (.2).	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ Gilbert re:	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ J. Rubinstein & K. McCloskey re: (.2).	0.20	905.00	181.00
05/05/23	L.A. Szymanski	Communications w/ L. Vieyra re: (.4).	0.40	905.00	362.00
05/05/23	L.A. Szymanski	Communications w/ K. McCloskey re: (.2).	0.20	905.00	181.00
05/05/23	A. Kramer	E-mail exchange with Breene and Szymanski re	0.30	1,390.00	417.00
05/05/23	A. Kramer	Review/revise	0.60	1,390.00	834.00
05/05/23	K. McCloskey	et in response to questions from Ms. Szymanski regarding	0.40	385.00	154.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/05/23	J.B. Berringer	Email L. Syzmanski re (.10); review (1.10)	1.20	1,285.00	1,542.00
05/05/23	L.A. Szymanski	Participate in conference call w/ P. Breene re: (.2).	0.20	905.00	181.00
05/06/23	L.A. Szymanski	Email communications w/ P. Breene re:	0.20	905.00	181.00
05/07/23	L.A. Szymanski	Review and revise	2.40	905.00	2,172.00
05/07/23	J.B. Berringer	Prep. for	2.10	1,285.00	2,698.50
05/08/23	E. F. Vieyra	Organize and finalize	0.70	675.00	472.50
05/08/23	K. McCloskey	Review	2.40	385.00	924.00
05/08/23	L.A. Szymanski	Communications w/ D. Fogel re:	0.20	905.00	181.00
05/08/23	L.A. Szymanski	Review (.9).	0.90	905.00	814.50
05/08/23	L.A. Szymanski	Communications w/ M. Rush	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
		(Gilbert) & A. Kitchen re:			
05/08/23	M. C. McDonald	Attend internal meeting on .	0.40	740.00	296.00
05/08/23	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re	0.40	1,390.00	556.00
05/08/23	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff re: (.4).	0.40	905.00	362.00
05/08/23	L.A. Szymanski	Communications w/ A. DeLeo re: (.2).	0.20	905.00	181.00
05/08/23	K. McCloskey	Liaison with court reporter and with internal team regarding	0.30	385.00	115.50
05/08/23	L.A. Szymanski	Communications w/ H. Coleman (Dechert) & K. McCloskey re: (.4).	0.40	905.00	362.00
05/08/23	L.A. Szymanski	Participate in conference call w/ P. Breene, A. Kramer & A. Crawford re:	0.70	905.00	633.50
05/08/23	L.A. Szymanski	Participate in conference calls and emails w/ J. Berringer re: (1.0).	1.00	905.00	905.00
05/08/23	A. Kramer	Internal RS call re	0.40	1,390.00	556.00
05/08/23	K. McCloskey	Provide	0.30	385.00	115.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/08/23	K. McCloskey	Multiple searches and extensive review of	4.60	385.00	1,771.00
05/08/23	A. Kramer	RS team call re	0.50	1,390.00	695.00
05/08/23	A. Kramer	Revise	0.30	1,390.00	417.00
05/08/23	L.A. Szymanski	Draft agenda for (.2).	0.20	905.00	181.00
05/08/23	L.A. Szymanski	Draft agenda for call (.5).	0.50	905.00	452.50
05/08/23	A. Crawford	Revise	1.90	785.00	1,491.50
05/08/23	L.A. Szymanski	communications w/ Willkie re: and communications w/ A. Crawford re: same (.2).	0.20	905.00	181.00
05/08/23	A. Crawford	Communicate with Kroll regarding	1.10	785.00	863.50
05/08/23	P.E. Breene	Review and revise	2.00	1,390.00	2,780.00
05/08/23	P.E. Breene	Review and revise	1.50	1,390.00	2,085.00
05/08/23	K. McCloskey	Respond to additional follow- up questions from Ms. Szymanski regarding	0.50	385.00	192.50
05/08/23	K. McCloskey	Provide data regarding	0.30	385.00	115.50



Date	Timekeeper	Description	Hours	Rate	Amount
		requested by Ms. Szymanski in preparing			
05/08/23	P.E. Breene	Draft and send e-mail	0.20	1,390.00	278.00
05/08/23	J.B. Berringer	Review (4.50); telephone call with L. Szymanski re (.60);review (.80); emails team re (.80)	6.70	1,285.00	8,609.50
05/08/23	P.E. Breene	Call with team and client.	0.60	1,390.00	834.00
05/08/23	L.A. Szymanski	Participate in call w/ client & R. Hoff (.5).	0.50	905.00	452.50
05/08/23	L.A. Szymanski	Communications w/ P. Breene & Skadden res (.2).	0.20	905.00	181.00
05/08/23	L.A. Szymanski	Participate in weekly RS call (.4).	0.40	905.00	362.00
05/08/23	A. Crawford	Participate in internal RS call regarding	0.50	785.00	392.50
05/08/23	A. Crawford	Participate in internal RS call regarding	0.70	785.00	549.50
05/08/23	A. Crawford	Participate in call with client regarding	0.50	785.00	392.50
05/08/23	L.A. Szymanski	Attention to and communications w/ K. McCloskey re: same (.5).	0.50	905.00	452.50
05/08/23	L.A. Szymanski	Review revisions to and communications	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
		w/ L. Vieyra & J. Berringer re: same (.5).			
05/08/23	P.E. Breene	Draft and send	0.20	1,390.00	278.00
05/08/23	A. N. Kitchen	Participated in call.	0.40	770.00	308.00
05/08/23	P.E. Breene	Call with RS team.	0.30	1,390.00	417.00
05/08/23	E. F. Vieyra	Weekly attorney conference cal	0.30	675.00	202.50
05/08/23	K. McCloskey	Weekly full team call	0.40	385.00	154.00
05/09/23	L.A. Szymanski	per P. Breene comments (.3).	0.30	905.00	271.50
05/09/23	L.A. Szymanski	Revise and expand (2.0).	2.00	905.00	1,810.00
05/09/23	P.E. Breene	Meeting with Berringer and Szymanski re	2.00	1,390.00	2,780.00
05/09/23	K. McCloskey	Address	0.50	385.00	192.50
05/09/23	L.A. Szymanski	Participate in prep session w/ J. Berringer & P. Breene (1.7).	1.70	905.00	1,538.50
05/09/23	L.A. Szymanski	Revise as per P. Breene comments (.3).	0.30	905.00	271.50
05/09/23	P.E. Breene	Revise	1.60	1,390.00	2,224.00
05/09/23	A. Crawford	Review and analyze	5.90	785.00	4,631.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/09/23	L.A. Szymanski	Communications w/ R. Hoff re:	0.30	905.00	271.50
05/09/23	K. McCloskey	Follow up on issues related to	0.40	385.00	154.00
05/09/23	A. N. Kitchen	Reviewed documents	0.10	770.00	77.00
05/09/23	L.A. Szymanski	& K. McCloskey re: (.3).	0.30	905.00	271.50
05/09/23	P.E. Breene	Call with Joe Davis re	0.30	1,390.00	417.00
05/09/23	L.A. Szymanski	Communications w/ Gilbert & A. Deleo re: (.4).	0.40	905.00	362.00
05/09/23	L.A. Szymanski	Communications w/ C. Sorensen re:	0.20	905.00	181.00
05/09/23	K. McCloskey	Provide requested by Ms. Syzmanski in prep for	1.10	385.00	423.50
05/09/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Kitchen re: (.5).	0.50	905.00	452.50
05/09/23	K. McCloskey	Final revisions to 1.4); distribut	1.60	385.00	616.00



Date	Timekeeper	Description	Hours	Rate	Amount
		same to team and co-counsel (.2)			
05/09/23	K. McCloskey	Review	0.50	385.00	192.50
05/09/23	K. McCloskey	Review and report to Ms. Syzmanski.	0.30	385.00	115.50
05/09/23	J.B. Berringer	Meeting w/ P. Breene, L. Szymanski to (1.80); review (2.50); travel to Chicago (2.00 4 hrs @50%)	6.30	1,285.00	8,095.50
05/09/23	L.A. Szymanski	Communications w/ Gilbert & A. Crawford re: (.2).	0.20	905.00	181.00
05/10/23	L.A. Szymanski	as per comments of P. Breene (3.5).	3.50	905.00	3,167.50
05/10/23	A. N. Kitchen	Conferred with L. Szymanski re on (.2); reviewed (.5); attended and related discussions with J. Berringer, M. Rush, J. Rubinstein, A. De Leo) (7.2).	7.90	770.00	6,083.00
05/10/23	A. Crawford	Review and analyze	4.50	785.00	3,532.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/10/23	L.A. Szymanski	and communications w/ K. McCloskey re: same (.6).	0.60	905.00	543.00
05/10/23	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & R. Hoff re: (.5).	0.50	905.00	452.50
05/10/23	L.A. Szymanski	Prepare for and participate in and communications w/ J. Rubinstein (Gilbert) re: same (4.2).	4.20	905.00	3,801.00
05/10/23	L.A. Szymanski	as per recommendation of R. Hoff (.5).	0.50	905.00	452.50
05/10/23	L.A. Szymanski	Communications w/ COBRA re: (.2).	0.20	905.00	181.00
05/10/23	K. McCloskey	Address	0.20	385.00	77.00
05/10/23	K. McCloskey	Provide various documents and information requested by Ms. Szymanski	1.70	385.00	654.50
05/10/23	A. Kramer	Communications with Berringer and Szymanski re	0.40	1,390.00	556.00
05/10/23	K. McCloskey	Investigate	0.60	385.00	231.00



Date	Timekeeper	Description	Hours	Rate	Amount
		provide summary of to Ms. Szymanksi (.2)			
05/10/23	J.B. Berringer	Prep for, attendance at Navigators' deposition (9.50); travel to NYC (3.30 6.50 hrs @ 50%)	12.80	1,285.00	16,448.00
05/10/23	L.A. Szymanski	Communications w/ M. Florence (Skadden), RS team and R. Hoff re:	0.40	905.00	362.00
05/10/23	L.A. Szymanski	Participate in conference call w/ R. Hoff re:	0.30	905.00	271.50
05/11/23	P.E. Breene	Prep of	5.50	1,390.00	7,645.00
05/11/23	L.A. Szymanski	Attend	5.00	905.00	4,525.00
05/11/23	A. N. Kitchen	Drafted	2.30	770.00	1,771.00
05/11/23	K. McCloskey	Provide documents requested by Ms. Szymanski	0.50	385.00	192.50
05/11/23	K. McCloskey	Review	0.20	385.00	77.00
05/11/23	K. McCloskey	Obtain and manage	0.30	385.00	115.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/11/23	A. Kramer	Meeting with	4.50	1,390.00	6,255.00
05/11/23	L.A. Szymanski	Communications w/ R. Hoff re:	0.20	905.00	181.00
05/11/23	L.A. Szymanski	Communications w/ RS Team, client, Dechert & Skadden re:	0.20	905.00	181.00
05/11/23	A. Kramer	Travel to and from Stamford (@ 50% of 2.6 hours)	1.30	1,390.00	1,807.00
05/11/23	K. McCloskey	Research	1.20	385.00	462.00
05/11/23	E. F. Vieyra	Review and analyze	0.40	675.00	270.00
05/11/23	P.E. Breene	Travel to and from (3hrs @ 50%)	1.50	1,390.00	2,085.00
05/11/23	A. Crawford	Review and analyze n for upcoming deposition.	6.20	785.00	4,867.00
05/12/23	P.E. Breene	Review .	0.40	1,390.00	556.00
05/12/23	A. Kramer	email exchanges with Breene etc re	0.20	1,390.00	278.00
05/12/23	L.A. Szymanski	Communications w/ Dechert re: (.1).	0.10	905.00	90.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/12/23	K. McCloskey	Review	0.50	385.00	192.50
05/12/23	A. Kramer	Review/analyze insurers'	0.30	1,390.00	417.00
05/12/23	A. Crawford	Review and analyze	8.20	785.00	6,437.00
05/12/23	E. F. Vieyra	research for	1.40	675.00	945.00
05/12/23	K. McCloskey	as requested by Ms. Kramer	0.20	385.00	77.00
05/12/23	L.A. Szymanski	and communications re: same w/ RS team & client (.2).	0.20	905.00	181.00
05/15/23	L.A. Szymanski	Communications w/ client & Dechert re: (.2).	0.20	905.00	181.00
05/15/23	K. McCloskey	Review (.2); update (.2); send (.2); and respond to followup questions from Ms. Szymanski regarding (.2)	0.80	385.00	308.00
05/15/23	L.A. Szymanski	Communications w/ J. Rubinstein & K. McCloskey re:	0.40	905.00	362.00
05/15/23	A. Crawford	Review and analyze	1.80	785.00	1,413.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/15/23	A. Kramer	Internal RS call re	0.70	1,390.00	973.00
05/15/23	M. C. McDonald	Attend internal strategy call regarding .	0.70	740.00	518.00
05/15/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Kitchen re: (.2).	0.20	905.00	181.00
05/15/23	L.A. Szymanski	Communications w/ Skadden & R. Hoff re: (.2).	0.20	905.00	181.00
05/15/23	A. Kramer	Zoom call with , Hoff and RS team re	0.70	1,390.00	973.00
05/15/23	A. Kramer	email exchanges with L. Szymanski and P. Breene re	0.20	1,390.00	278.00
05/15/23	L.A. Szymanski	Draft agenda for call (.2).	0.20	905.00	181.00
05/15/23	L.A. Szymanski	Draft agenda for (.4).	0.40	905.00	362.00
05/15/23	E. F. Vieyra	Research .	2.60	675.00	1,755.00
05/15/23	K. McCloskey	Research	0.80	385.00	308.00
05/15/23	K. McCloskey	Respond to questions from Ms. Szymanski related to	0.20	385.00	77.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/15/23	L.A. Szymanski	Participate in weekly client call (.8).	0.80	905.00	724.00
05/15/23	A. Crawford	Participate in call with client.	0.70	785.00	549.50
05/15/23	P.E. Breene	Weekly call with RS Team; client, and Hoff.	0.70	1,390.00	973.00
05/15/23	L.A. Szymanski	Communications w/ Committees to discuss (.2).	0.20	905.00	181.00
05/15/23	K. McCloskey	Weekly full team call	0.60	385.00	231.00
05/15/23	P.E. Breene	Weekly RS Team call.	0.70	1,390.00	973.00
05/15/23	A. N. Kitchen	Attended call (.7); conferred with L. Szymanski re (.3).	1.00	770.00	770.00
05/15/23	J.B. Berringer	Team conference call	0.70	1,285.00	899.50
05/15/23	L.A. Szymanski	Participate in RS weekly call (.7).	0.70	905.00	633.50
05/15/23	A. Crawford	Participate in internal call.	0.70	785.00	549.50
05/16/23	L.A. Szymanski	Communications w/ G. Petrillo re: (.2).	0.20	905.00	181.00
05/16/23	L.A. Szymanski	Communications w/ J. Rubinstein re: (.2).	0.20	905.00	181.00
05/16/23	A. Crawford	Review and analyze	1.50	785.00	1,177.50
05/16/23	A. Kramer	Conference call with the	0.40	1,390.00	556.00



Date	Timekeeper	Description	Hours	Rate	Amount
		committees re l			
05/16/23	L.A. Szymanski	nd communications w/ M. Rush re: same (.3).	0.30	905.00	271.50
05/16/23	L.A. Szymanski	Communications w/ K&S re: (.2).	0.20	905.00	181.00
05/16/23	L.A. Szymanski	Communications w/ A. Crawford (UCC) re: .2).	0.20	905.00	181.00
05/16/23	A. Crawford	Finalize and file	1.60	785.00	1,256.00
05/16/23	A. N. Kitchen	Began researching, reviewing and analyzing	8.20	770.00	6,314.00
05/16/23	E. F. Vieyra	research for	2.60	675.00	1,755.00
05/16/23	J.B. Berringer	(.20); reply re same (.10)review draft (.20)	0.50	1,285.00	642.50
05/16/23	P.E. Breene	Call with Committees re	0.70	1,390.00	973.00
05/16/23	P.E. Breene	Draft and send to DPW and client.	2.30	1,390.00	3,197.00
05/16/23	L.A. Szymanski	Participate in conference call and communications w/ Committees re:	0.40	905.00	362.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.4).			
05/16/23	L.A. Szymanski	Participate in communications w/ client re:	0.20	905.00	181.00
05/16/23	L.A. Szymanski	Communications w/ RS team re: (.2).	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Revise (4.8).	4.80	905.00	4,344.00
05/17/23	A. Kramer	Review/revise	0.80	1,390.00	1,112.00
05/17/23	A. Kramer	Teams call with	0.20	1,390.00	278.00
05/17/23	L.A. Szymanski	Participate in conference call w/ J. Rubinstein re: (1.1).	1.10	905.00	995.50
05/17/23	K. McCloskey	Respond to questions from Ms. Szymanski regarding	0.30	385.00	115.50
05/17/23	K. McCloskey	Respond to questions raised (.5), prepare (.3)	0.80	385.00	308.00
05/17/23	L.A. Szymanski	Attention to re:	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Communications w/ Insurer counsel from Willkie and K. McCloskey re: (.5).	0.50	905.00	452.50
05/17/23	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff re:	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		(.2).			
05/17/23	L.A. Szymanski	Communications w/ C. Sorensen re:	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Attention to email from R. Leveridge re: (.1).	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Participate in conference call w/ , P. Breene & A. Kramer re: (.2).	0.20	905.00	181.00
05/17/23	L.A. Szymanski	Communications w/ A. Kitchen re:	0.20	905.00	181.00
05/17/23	E. F. Vieyra	research for	1.20	675.00	810.00
05/17/23	A. N. Kitchen	Continued researching, reviewing and analyzing	7.50	770.00	5,775.00
		(6.5); reviewed (1.0).			
05/17/23	K. McCloskey	Respond to questions from Ms. Szymanski regarding	0.20	385.00	77.00
05/17/23	J.B. Berringer	Review emails from M. Russ,	0.30	1,285.00	385.50



Date	Timekeeper	Description	Hours	Rate	Amount
		P. Breene			
05/17/23	R. L. Stanley	Locate	0.50	250.00	125.00
05/17/23	P.E. Breene	Call with Napolitano re	0.30	1,390.00	417.00
05/17/23	P.E. Breene	Work on	2.80	1,390.00	3,892.00
05/17/23	A. Crawford	Review and analyze	4.50	785.00	3,532.50
05/17/23	L.A. Szymanski	Communications w/ RS team re: (.3).	0.30	905.00	271.50
05/18/23	K. McCloskey	Updates and advse Ms. Szymanski on same	0.30	385.00	115.50
05/18/23	L.A. Szymanski	Participate in (4.4).	4.40	905.00	3,982.00
05/18/23	A. Kramer	Attend	1.50	1,390.00	2,085.00
05/18/23	P.E. Breene	Travel to and from Stamford . (3.5 hrs @ 50%)	1.80	1,390.00	2,502.00
05/18/23	P.E. Breene	Prepare .	5.50	1,390.00	7,645.00
05/18/23	A. Crawford	Review and analyze	4.10	785.00	3,218.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/18/23	L.A. Szymanski	Review email from C. Sorensen re:	0.10	905.00	90.50
05/18/23	A. Crawford	Begin	2.00	785.00	1,570.00
05/18/23	A. N. Kitchen	Continued	4.50	770.00	3,465.00
05/18/23	L.A. Szymanski	Communications w/ K. Benedict re: (.1).	0.10	905.00	90.50
05/18/23	L.A. Szymanski	Communications w/ Committees, client & A. Crawford re: (.4).	0.40	905.00	362.00
05/18/23	L.A. Szymanski	Communications w/ counsel for XL re: and communications w/ K. McCloskey re: same (.2).	0.20	905.00	181.00
05/19/23	A. Crawford	Review and analyze	4.60	785.00	3,611.00
05/19/23	A. Kramer	Email exchanges and telephone calls with Breene re	0.40	1,390.00	556.00
05/19/23	K. McCloskey	Assess (1.4	1.60	385.00	616.00
05/19/23	K. McCloskey	Respond to questions from Ms. Szymanski regarding	0.30	385.00	115.50
05/19/23	K. McCloskey	Review various	0.40	385.00	154.00



Date	Timekeeper	Description	Hours	Rate	Amount
		correspondence			
05/19/23	P.E. Breene	Work on	1.00	1,390.00	1,390.00
05/19/23	P.E. Breene	Draft	5.00	1,390.00	6,950.00
05/19/23	L.A. Szymanski	Participate in conference call w/ P. Breene & C. Ricarte re: (1.3).	1.30	905.00	1,176.50
05/19/23	L.A. Szymanski	Participate in email communications w/ client & DPW re: y (.5).	0.50	905.00	452.50
05/19/23	L.A. Szymanski	Participate in conference call w/ P. Breene & Committees re: (.4).	0.40	905.00	362.00
05/19/23	L.A. Szymanski	Communications w/ P. Breene & Committees re: (.4).	0.40	905.00	362.00
05/19/23	L.A. Szymanski	and communications w/ K. McCloskey, R. Hoff, C. Ricarte & P. Breene re: same (1.1).	1.10	905.00	995.50
05/21/23	L.A. Szymanski	Communications w/ DPW & A. Kramer & P. Breene re:	0.20	905.00	181.00
05/21/23	L.A. Szymanski	Communications w/ A. Kitchen re:	0.10	905.00	90.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/22/23	L.A. Szymanski	Review and communications w/ A. Kramer, P. Breene & C. Ricarte re: same (.2).	0.20	905.00	181.00
05/22/23	A. Kramer	work with Breene and Szymanski re	1.10	1,390.00	1,529.00
05/22/23	A. Kramer	Weekly RS team call	0.30	1,390.00	417.00
05/22/23	M. C. McDonald	Attend internal re	0.30	740.00	222.00
05/22/23	A. Kramer	Conference call with Committees and RS team re	0.60	1,390.00	834.00
05/22/23	A. Kramer	Teams call with Client, DPW and RS teams re	1.40	1,390.00	1,946.00
05/22/23	A. Kramer	Zoom call with Ricarte, Hoff and RS team re	0.50	1,390.00	695.00
05/22/23	A. Kramer	Conference call with Ricarte, Breene and Szymanski re	0.40	1,390.00	556.00
05/22/23	L.A. Szymanski	Participate inw/ RS team, client & R. Hoff (1.0).	1.00	905.00	905.00
05/22/23	L.A. Szymanski	Draft agenda for w/ client & R. Hoff (.2).	0.20	905.00	181.00
05/22/23	L.A. Szymanski	Draft agenda for call (.5).	0.50	905.00	452.50
05/22/23	L.A. Szymanski	for Zurich & re: (.2).	0.20	905.00	181.00
05/22/23	A. Kramer	Review/revise	1.40	1,390.00	1,946.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/22/23	K. McCloskey	Assess provide to team	0.30	385.00	115.50
05/22/23	K. McCloskey	Provide	0.60	385.00	231.00
05/22/23	K. McCloskey	address	0.50	385.00	192.50
05/22/23	L.A. Szymanski	Communications w/ K. McCloskey re: (.2).	0.20	905.00	181.00
05/22/23	A. Crawford	Review and analyze	4.60	785.00	3,611.00
05/22/23	P.E. Breene	Weekly RS Team call with and Hoff.	0.90	1,390.00	1,251.00
05/22/23	P.E. Breene	Call with DPW, M. Kesselman, , and RS Team re	1.50	1,390.00	2,085.00
05/22/23	L.A. Szymanski	Participate in call w/ client & DPW re: (1.4).	1.40	905.00	1,267.00
05/22/23	L.A. Szymanski	Participate in conference call w/ Committees, P. Breene, A. Kramer & DPW re:	0.70	905.00	633.50
05/22/23	L.A. Szymanski	Participate in conference call w/ P. Breene & A. Kramer (.5).	0.50	905.00	452.50
05/22/23	L.A. Szymanski	Communications w/ K.	0.20	905.00	181.00



Date	Timekeeper	Description	Hours	Rate	Amount
		McCloskey re: (.2).			
05/22/23	P.E. Breene	Weekly RS Team call.	0.60	1,390.00	834.00
05/22/23	P.E. Breene	Call with RS Team, Committees, and DPW re	0.70	1,390.00	973.00
05/22/23	L.A. Szymanski	Revise (3.1).	3.10	905.00	2,805.50
05/22/23	P.E. Breene	Work	5.00	1,390.00	6,950.00
05/22/23	L.A. Szymanski	Participate in weekly RS team call (.4).	0.40	905.00	362.00
05/22/23	A. Crawford	Participate in call with client.	0.60	785.00	471.00
05/22/23	L.A. Szymanski	Review and revise (.5).	0.50	905.00	452.50
05/22/23	E. F. Vieyra	All-attorney weekly call.	0.40	675.00	270.00
05/22/23	A. N. Kitchen	Attended call.	0.30	770.00	231.00
05/22/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
05/22/23	K. McCloskey	Conference with Ms. Szymanski regarding	0.20	385.00	77.00
05/22/23	J.B. Berringer	Team conf. call	0.40	1,285.00	514.00
05/22/23	A. Crawford	Participate in internal RS call.	0.40	785.00	314.00
05/23/23	A. Crawford	Review and analyze	2.10	785.00	1,648.50



Date	Timekeeper	Description	Hours	Rate	Amount
05/23/23	A. Kramer	Conference call with and Breene re	0.30	1,390.00	417.00
05/23/23	L.A. Szymanski	Communications w/ K. Benedict & M. Giddens (DPW) re:	0.20	905.00	181.00
05/23/23	L.A. Szymanski	Participate in conference call w/ Committees, A. Kramer & P. Breene to discuss (.5).	0.50	905.00	452.50
05/23/23	A. Kramer	Conference call with the Committees and RS Team	0.60	1,390.00	834.00
05/23/23	A. Kramer	email exchanges with client and Committees re	1.10	1,390.00	1,529.00
05/23/23	L.A. Szymanski	Communications w/ K. Benedict (DPW) re: (.1).	0.10	905.00	90.50
05/23/23	A. Kramer	Attend	2.00	1,390.00	2,780.00
05/23/23	L.A. Szymanski	Prepare for and participate in (2.0).	2.00	905.00	1,810.00
05/23/23	A. Crawford	Begin .	2.00	785.00	1,570.00
05/23/23	A. N. Kitchen	Reviewed and analyzed	0.40	770.00	308.00
05/23/23	P.E. Breene	Attend and participate in .	2.00	1,390.00	2,780.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/23/23	P.E. Breene	Prepare for	3.50	1,390.00	4,865.00
05/23/23	A. Kramer	Prepare for	2.30	1,390.00	3,197.00
05/23/23	S. DeMaris	Research re	0.40	405.00	162.00
05/23/23	P.E. Breene	Call with committees re	0.50	1,390.00	695.00
05/23/23	P.E. Breene	; Various communications with client, committees and RS Team re drafts of e-mail.	0.50	1,390.00	695.00
05/23/23	P.E. Breene	Work on	0.50	1,390.00	695.00
05/23/23	L.A. Szymanski	Draft follow up on C. Sorensen email re: and communications w/ P. Breene & Committees re: same (1.0).	1.00	905.00	905.00
05/23/23	L.A. Szymanski	Revise	0.70	905.00	633.50
05/23/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Kramer re: (.3).	0.30	905.00	271.50
05/23/23	L.A. Szymanski	Communications w/ P.	0.50	905.00	452.50



Date	Timekeeper	Description	Hours	Rate	Amount
		Breene , RS Library & A. Kitchen re: (.5).			
05/23/23	A. Crawford	Attend	2.00	785.00	1,570.00
05/24/23	A. Crawford	Review and analyze	1.00	785.00	785.00
05/24/23	A. Crawford	Review and analyze	1.00	785.00	785.00
05/24/23	L.A. Szymanski	Communications w/ re: (.2).	0.20	905.00	181.00
05/24/23	L.A. Szymanski	Email communications w/ A. Kramer, P. Breene & Committees re:	0.20	905.00	181.00
05/24/23	A. Kramer	review/revise	0.90	1,390.00	1,251.00
05/24/23	P.E. Breene	Call with	0.30	1,390.00	417.00
05/24/23	P.E. Breene	E-mails with client and Committees re	0.30	1,390.00	417.00
05/24/23	P.E. Breene	Revise	0.50	1,390.00	695.00
05/24/23	A. Crawford	Revise .	3.70	785.00	2,904.50
05/24/23	L.A. Szymanski	Review RS team re: same (.1).	0.10	905.00	90.50
05/25/23	L.A. Szymanski	Communications w/ re: and	0.40	905.00	362.00



Date	Timekeeper	Description	Hours	Rate	Amount
		communications w/ Committees re: same (.4).			
05/25/23	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re: (.2).	0.20	905.00	181.00
05/25/23	L.A. Szymanski	Participate in conference call w/ R. Hoff re: (.2).	0.20	905.00	181.00
05/25/23	A. Crawford	Revise .	1.30	785.00	1,020.50
05/25/23	A. Kramer	Review/revise (.3); conference call with RS Team re same (.60)	0.90	1,390.00	1,251.00
05/25/23	P.E. Breene	Revise ; Send same to DPW for review.	1.00	1,390.00	1,390.00
05/25/23	L.A. Szymanski	Communications w/ UCC re: (.2).	0.20	905.00	181.00
05/25/23	A. Crawford	Participate in call regarding	0.60	785.00	471.00
05/25/23	L.A. Szymanski	Participate in conference call w/ P. Breene, A. Kramer & A. Crawford re:	0.50	905.00	452.50
05/26/23	P.E. Breene	Draft .	1.00	1,390.00	1,390.00
05/26/23	L.A. Szymanski	Draft and revise as per P. Breene's comments (1.5).	1.50	905.00	1,357.50
05/26/23	P.E. Breene	Various e-mails regarding	0.30	1,390.00	417.00
05/26/23	L.A. Szymanski	Communications w/ P. Breene & A. Crawford re:	0.40	905.00	362.00



Date	Timekeeper	Description	Hours	Rate	Amount
		and communications w/ UCC re; same (.4).			
05/26/23	L.A. Szymanski	Communications w/ P. Breene, C. Ricarte & DPW re: (.5).	0.50	905.00	452.50
05/26/23	P.E. Breene	Call with Szymanski re	0.30	1,390.00	417.00
05/30/23	K. McCloskey	Review various correspondence	0.90	385.00	346.50
05/30/23	E. F. Vieyra	Review and analyze	0.80	675.00	540.00
05/30/23	L.A. Szymanski	Read & analyze (1.0).	1.00	905.00	905.00
05/30/23	P.E. Breene	Review	1.00	1,390.00	1,390.00
05/30/23	A. Kramer	Review	0.80	1,390.00	1,112.00
05/30/23	A. Kramer	Review	1.70	1,390.00	2,363.00
05/30/23	A. Kramer	email exchanges	0.40	1,390.00	556.00
05/30/23	L.A. Szymanski	Communications w/ A. Crawford re:	0.20	905.00	181.00
05/30/23	J.B. Berringer	Review reply to same	0.20	1,285.00	257.00



Date	Timekeeper	Description	Hours	Rate	Amount
05/30/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re:	0.20	905.00	181.00
05/30/23	L.A. Szymanski	Email communications w/ P. Breene & A. Kramer re:	0.20	905.00	181.00
05/31/23	E. F. Vieyra	All attorney call	0.30	675.00	202.50
05/31/23	A. Kramer	RS Team call re	0.30	1,390.00	417.00
05/31/23	A. Kramer	email exchange with Szymanski and Breene re	0.20	1,390.00	278.00
05/31/23	K. McCloskey	Begin identifying	2.10	385.00	808.50
05/31/23	K. McCloskey	Draft	0.30	385.00	115.50
05/31/23	A. Crawford	Correspond with opposing counsel regarding .	0.30	785.00	235.50
05/31/23	L.A. Szymanski	Communications w/ all counsel and court re: (.4).	0.40	905.00	362.00
05/31/23	P.E. Breene	Call with RS Team re	0.30	1,390.00	417.00
05/31/23	K. McCloskey	Full team conference re	0.40	385.00	154.00
05/31/23	J.B. Berringer	Team call re	0.40	1,285.00	514.00



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

Date	Timekeeper	Description		Hours	Rate	Amount
05/31/23	L.A. Szymanski	Participate in conference and emails w/ RS team (.4).		0.40	905.00	362.00
05/31/23	A. Crawford	Participate in	call.	0.30	785.00	235.50
Totals				404.80	3	86,520.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	34.30 hrs @ \$	1,390.00 / hr	47,677.00
Paul E. Breene	66.50 hrs @ \$	1,390.00 / hr	92,435.00
John B. Berringer	34.90 hrs @ \$	1,285.00 / hr	44,846.50
Lisa A. Szymanski	90.20 hrs @ \$	905.00 / hr	81,631.00
Anthony Crawford	76.30 hrs @ \$	785.00 / hr	59,895.50
Adrienne N. Kitchen	33.00 hrs @ \$	770.00 / hr	25,410.00
Margaret C. McDonald	1.80 hrs @ \$	740.00 / hr	1,332.00
Elizabeth F. Vieyra	25.00 hrs @ \$	675.00 / hr	16,875.00
Scott DeMaris	0.40 hrs @ \$	405.00 / hr	162.00
Kyle McCloskey	41.90 hrs @ \$	385.00 / hr	16,131.50
Rebecca L. Stanley	0.50 hrs @ \$	250.00 / hr	125.00
Total Professional Services			386,520.50

DISBURSEMENTS AND OTHER CHARGES

Date	Date Description		
	Duplicating/Printing/Scanning	4,520.00 @ 0.10	452.00



Date	Description	Amount
03/01/2023	FLIK INTERNATIONAL - FLIK-Perdue Pharma LP et al vs. AIG Specialty Insurance	32.00
03/01/2023	FLIK INTERNATIONAL - FLIK-Perdue Pharma LP Breakout Room	125.00
03/01/2023	FLIK INTERNATIONAL - FLIK-Perdue Pharma LP Breakout Room	70.00
03/02/2023	FLIK INTERNATIONAL - FLIK-Purdue Pharma L.P. et al. v. AIG Specialty Insurance	56.00
03/02/2023	FLIK INTERNATIONAL - FLIK-Purdue Pharma L.P. et al. v. AIG Specialty Insurance	32.00
03/02/2023	FLIK INTERNATIONAL - FLIK-Purdue Pharma L.P Breakout Room - ReedSmith	100.00
05/09/2023	JOHN BERRINGER - Uber - VENDOR: John Berringer, May 09, 2023, Cab to office- Uber	85.12
05/09/2023	JOHN BERRINGER - Taxi - VENDOR: John Berringer, May 09, 2023, Taxi Town- Cab from airport in CHI	57.19
05/09/2023	JOHN BERRINGER - Taxi - VENDOR: John Berringer, May 09, 2023, Curb Mobility LLC- Cab to airport LAG	68.69
05/09/2023	JOHN BERRINGER - Hotel - Lodging - VENDOR: John Berringer, May 09, 2023, Hotel	603.71
05/09/2023	JOHN BERRINGER - Airfare - VENDOR: John Berringer, May 09, 2023, Flight to CHI	657.80
05/10/2023	KYLE MCCLOSKEY - Web Services - VENDOR: Kyle McCloskey, May 10, 2023, Download publication referenced in third party subpoena response	49.82
05/10/2023	JOHN BERRINGER - Taxi - VENDOR: John Berringer, May 10, 2023, First Cab Taxi- Cab to airport	56.56
05/10/2023	JOHN BERRINGER - Taxi - VENDOR: John Berringer, May 10, 2023, Curb Mobility LLC- Cab home	66.06
05/10/2023	JOHN BERRINGER - Business Travel - Dinner - VENDOR: John Berringer, May 10, 2023, Dinner at LAG John Berringer	55.81
05/10/2023	JOHN BERRINGER - Airfare - VENDOR: John Berringer, May 10, 2023, Flight home.	557.92
	Total Expenses and Other Charges	3,125.68



ABU DHABI + ATHENS + AUSTIN + BEIJING + BRUSSELS + CENTURY CITY + CHICAGO + DALLAS + DUBAI + FRANKFURT + HONG KONG + HOUSTON + KAZAKHSTAN + LONDON + LOS ANGELES + MIAMI MUNICH + NEW YORK + ORANGE COUNTY + PARIS + PHILADELPHIA + PITTSBURGH + PRINCETON + RICHMOND + SAN FRANCISCO + SHANGHAI + SILICON VALLEY + SINGAPORE + TYSONS + WASHINGTON, D.C. + WILMINGTON

INVOICE SUMMARY

Fees Less 10% Fee Discount Total Fees	\$ \$ \$	386,520.50 (38,652.05) 347,868.45
Total Expenses and Other Charges	\$	3,125.68
TOTAL CURRENT INVOICE DUE	\$	350,994.13
Total Amount Due	\$	350,994.13